2011 Per Unit Funding Report

CO001 Housing Authority of the City And County of Denver

Development	1999	Standing	RHF	Formula	Final Grant	Per Unit	Formula	Ist Increment	2nd Increment
<u>Number</u>	<u>Units</u>	<u>Units</u>	<u>Units</u>	<u>Units</u>	<u>Amount</u>	Grant Amount	Grant Amount	Grant Amount	Grant Amount
CO001000005	0	200	0	200	\$271,615.00	\$1,358.08	\$271,615.00	\$0.00	\$0.00
CO001000006	0	200	0	200	\$268,292.00	\$1,341.46	\$268,292.00	\$0.00	\$0.00
CO001000007	0	380	0	380	\$518,287.00	\$1,363.91	\$518,287.00	\$0.00	\$0.00
CO001000008	0	333	0	333	\$474,316.00	\$1,424.37	\$474,316.00	\$0.00	\$0.00
CO001000010	0	270	0	270	\$372,844.00	\$1,380.90	\$372,844.00	\$0.00	\$0.00
CO001000011	0	192	0	192	\$264,302.00	\$1,376.57	\$264,302.00	\$0.00	\$0.00
CO001000014	0	89	0	89	\$110,580.00	\$1,242.47	\$110,580.00	\$0.00	\$0.00
CO001000015	0	0	250	250	\$283,989.00	\$1,135.96	\$0.00	\$283,989.00	\$0.00
CO001000016	0	247	0	247	\$301,574.00	\$1,220.95	\$301,574.00	\$0.00	\$0.00
CO001000017	0	0	50	50	\$58,701.00	\$1,174.02	\$0.00	\$58,701.00	\$0.00
CO001000021	0	0	100	100	\$117,810.00	\$1,178.10	\$0.00	\$117,810.00	\$0.00
CO001000029	0	0	80	80	\$101,895.00	\$1,273.69	\$0.00	\$0.00	\$101,895.00
CO001000050	0	340	0	340	\$537,617.00	\$1,581.23	\$537,617.00	\$0.00	\$0.00
CO001000051	0	323	0	323	\$509,702.00	\$1,578.02	\$509,702.00	\$0.00	\$0.00
CO001000055	0	135	0	135	\$106,384.00	\$788.03	\$106,384.00	\$0.00	\$0.00
CO001000058	0	160	0	160	\$100,992.00	\$631.20	\$100,992.00	\$0.00	\$0.00
CO001000059	0	30	0	30	\$23,389.00	\$779.63	\$23,389.00	\$0.00	\$0.00
CO001000060	0	30	0	30	\$21,969.00	\$732.30	\$21,969.00	\$0.00	\$0.00
CO001000061	0	30	0	30	\$21,634.00	\$721.13	\$21,634.00	\$0.00	\$0.00
CO001000062	0	209	0	209	\$251,564.00	\$1,203.66	\$251,564.00	\$0.00	\$0.00
CO001000063	0	50	0	50	\$58,701.00	\$1,174.02	\$58,701.00	\$0.00	\$0.00
CO001000064	0	100	0	100	\$117,810.00	\$1,178.10	\$117,810.00	\$0.00	\$0.00
CO001000070	0	419	0	419	\$665,857.00	\$1,589.16	\$665,857.00	\$0.00	\$0.00
CO001000553	0	206	0	206	\$173,509.00	\$842.28	\$173,509.00	\$0.00	\$0.00
CO001004	64	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CO001007	400	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CO001009	222	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Monday, August 22, 2011 Page 1 of 2

CO001 Housing Authority of the City And County of Denver

Development <u>Number</u>	1999 <u>Units</u>	Standing <u>Units</u>	RHF <u>Units</u>	Formula <u>Units</u>	Final Grant <u>Amount</u>	Per Unit Grant Amount	Formula Grant Amount	Ist Increment Grant Amount	2nd Increment Grant Amount
CO001019	99	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CO001032	15	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CO001039	42	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CO001041	24	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CO001043	34	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CO001044	14	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total PHA	914	3943	480	4423	\$5,733,333.00	\$1,296.25	\$5,170,938.00	\$460,500.00	\$101,895.00

Monday, August 22, 2011 Page 2 of 2